Work Order ID 62053

Wednesday, September 15, 2010 1:26:24 PM

Item ID: D2582 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Step Leg Assembly

Start Date: 9/15/2010 **Start Qty:** 10.00 **Cust Item ID:**

Required Date: 9/22/2010 **Req'd Qty:** 10.00 **Customer:**

Reference:

Approvals: **Process Plan:** N **Date:** 10-9-15 **Tooling:** _____ **Date:** _____ **Run Start**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Draw Nbr	Revision Nbr
D2582	Rev B

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100 Small Fab Small Fab	Small Fab	0.00							
	Memo Assemble as per Dwg D2582 and	0.00							
110 QC Quality Control	QC5- Inspect part completeness to step on W/O	0.00							
	Memo	0.00							
120 Packaging Packaging	Identify as per dwg & Stock Location: WA	0.00							
	Memo	0.00							

10/09/22 (10)

Sidor/22 (10)

K 10.09.27 10

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2582 PAR #: _____ Fault Category: Small Hole NCR: (Yes) No DQA: _____ Date: 10.05.22

Resolution: Scrap Disposition: Scrap QA: N/C Closed: _____ Date: 10/09/22

NCR: ~~62053~~ 62053		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B: Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
10/09/22	100	at the riveting bench part 2322 was not riveted flush had a gap when removed the rivet hole was to bigger R-C process	QS 10/12	1 D2322 was scrap removed and replace QH	10/09/22	10/09/22	QS 10/12	10.09.22
			QS 10/12					

NOTE: Date & initial all entries

Work Order ID 62053

Wednesday, September 15, 2010 1:26:24 PM

Item ID: D2582 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Step Leg Assembly

Start Date: 9/15/2010 **Start Qty:** 10.00 **Cust Item ID:**

Required Date: 9/22/2010 **Req'd Qty:** 10.00 **Customer:**

Reference:

Run Start **Stop**

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
QC	**Memo**	0.00							
Quality Control									

10/09/27 MF

MF 10-9-27

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

Wednesday, September 15, 2010 1:26:29 PM

Work Order ID: 62053

Parent Item: D2582

Parent Item Name: Step Leg Assembly

Start Date: 9/15/2010 **Required Date:** 9/22/2010

Start Qty: 10.00 **Required Qty:** 10.00

Comments:

IPP Rev:F	Removed Manufacturing	05-11-07	JLM
IPP Rev:G	Added part # to Sub	06-08-10	JLM
IPP Rev H	New pick list	08.01.11	EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2278 Step Leg		Manufactured	No			100	Each	23.0000	2	20			
				Location		**Loc Qty**		**Loc Code**					
				WA		23							
					53807	23				20			
D2279 Step Spacer		Manufactured	No			100	Each	36.0000	1	10			
				Location		**Loc Qty**		**Loc Code**					
				WA		36							
					44293	6				6			
					47644	12				4			
					48090C	18							
D2322 Step Spacer		Manufactured	No			100	Each	18.0000	1	10			
				Location		**Loc Qty**		**Loc Code**					
				GA		18							
					53890	18				10			

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

Wednesday, September 15, 2010 1:26:29 PM

Work Order ID: 62053

Parent Item: D2582

Parent Item Name: Step Leg Assembly

Start Date: 9/15/2010 **Required Date:** 9/22/2010

Start Qty: 10.00 **Required Qty:** 10.00

D3720-1	Manufactured	No		100	Each	15.0000	1	10

Step Spacer

Location	Loc Qty	Loc Code	
ST086	13		
58842	13		8
WA	2		
47644	1		1
48090	1		1

D3720-2	Manufactured	No		100	Each	17.0000	1	10

Step Spacer

Location	Loc Qty	Loc Code	
ST086	12		
58843	12		5
WA	5		
47644	1		1
48090	4		4

MS20470AD4-4	Purchased	No		100	Each	3,758.000	22	220

Rivet, Universal Head

Location	Loc Qty	Loc Code	
ST319	3758		
112314	30		
113368	92		
115470	3636		30

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

Wednesday, September 15, 2010 1:26:29 PM

Work Order ID: 62053

Parent Item: D2582

Parent Item Name: Step Leg Assembly

Start Date: 9/15/2010 **Required Date:** 9/22/2010

Start Qty: 10.00 **Required Qty:** 10.00

MS20470AD4-5	Purchased	No		100	Each	1,073.000	4	40

Rivet, Universal Head

5/10/09/22

Location		Loc Qty	Loc Code	
ST309		1008		
	114761	1008		40
ST319		65		
	111916	65		

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

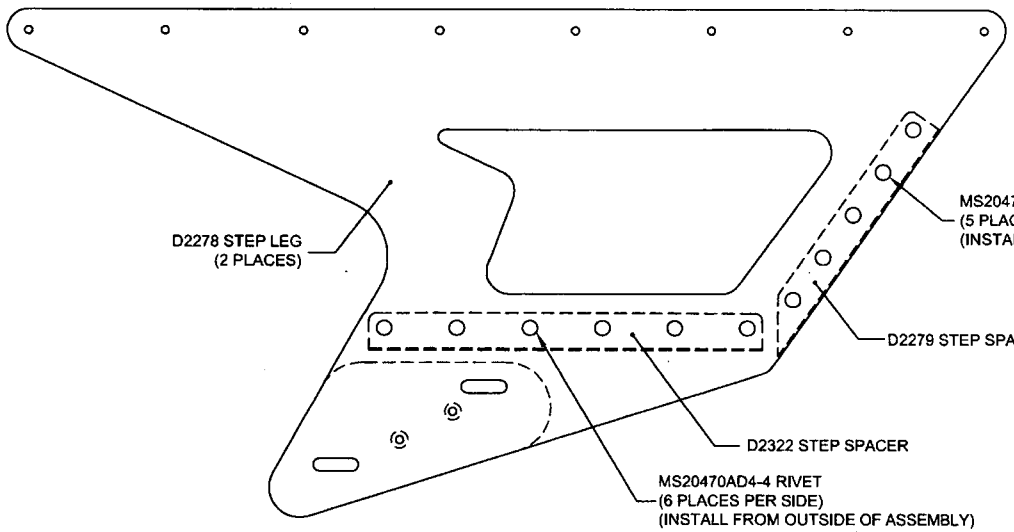
Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

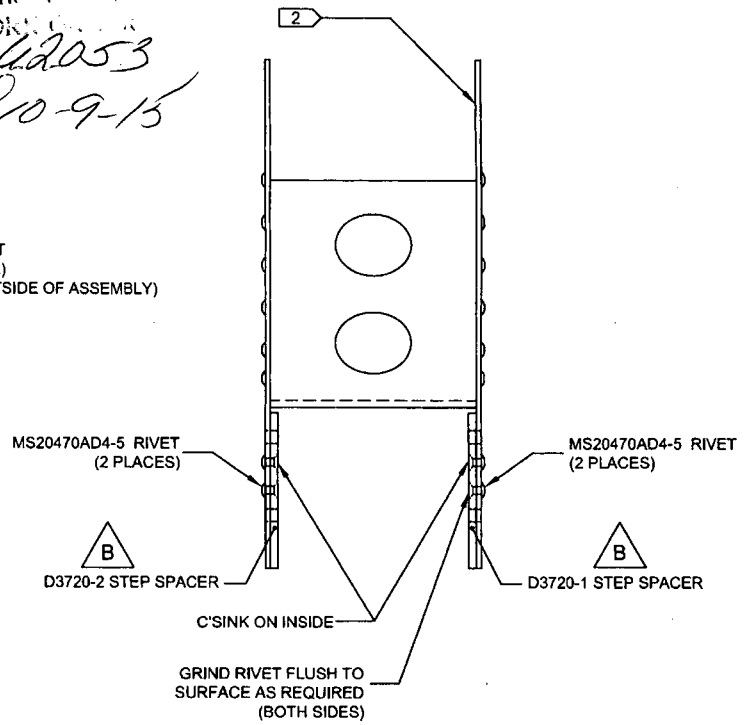
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

SHOP COPY
RETURN
ENGINEER
UNCONTROLLED
SUBJECT TO
WITHOUT
WORK
NO. 42053
BS 10-9-15





D2582 STEP LEG ASSEMBLY

RELEASED
05.01.10

D2582 STEP LEG ASSEMBLY PARTS LIST

QTY	PART NUMBER	DESCRIPTION
X	D2582	STEP LEG ASSEMBLY
2	D2278	STEP LEG
1	D2279	STEP SPACER
1	D2322	STEP SPACER
1	D3720-1	STEP SPACER
1	D3720-2	STEP SPACER
22	MS20470AD4-4	RIVET
4	MS20470AD4-5	RIVET

B

NOTES:
1) FINISH: NONE
2) IDENTIFICATION: IDENTIFY WITH DART P/N "D2582" USING FINE POINT PERMANENT INK MARKER WHERE INDICATED
3) WEIGHT: 1.25 lbs

REV.	DESCRIPTION	BY	DATE
B	REPLACE D2280 SPACERS WITH D3720-1/-2 SPACERS REFERENCE NCR 263 UPDATE DRAWING FORMAT	PH	07.12.27
A	NEW ISSUE	CP	01.10.05

DESIGN	PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	PH		
CHECKED	[illegible]	DRAWING NO.	REV. B
MFG. APPR.		D2582	SHEET 1 OF 1
APPROVED	[illegible]	TITLE	SCALE
DE APPR.	[illegible]	STEP LEG ASSEMBLY	NTS
DATE	07.12.27		

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
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